DEPARTMENT OF CHARITABLE GAMING BINGO ADMISSION SALES

ORGANIZATION: Virginia Charity Group SESSION DATE: July 1, 2004

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	Columns A		В	С	D	E	F	G	
LINE	TYPE OF PAPER		UNIT OF MEASURE	# of UNITS	# of UNITS	# of UNITS	UNIT	TOTAL SALES	LINE
m			CARD/PACK/SHEET	START	FINISH	SOLD	PRICE	TOTAL SALES	m
1.	3 ON 12 Up - 8	Small Pack	Pack	100	70	30	\$15.00	\$450.00	1.
	•						•	·	
2.	6 ON 18 UP - I	_arge Pack	Pack	200	59	141	\$25.00	\$3,525.00	2 .
		<u> </u>					,		
3.	12 ON	WTA	Sheet	400	40	360	\$1.00	\$360.00	3.
					-		•		
4.	3 ON	Bonanza	Sheet	100	35	65	\$1.00	\$65.00	4.
							¥	Ţ O O O O	
5.	Lucky Seven		Card	300	100	200	\$1.00	\$200.00	5.
							4	V	
6.									6.
7.								7.	
			SAMPL	SAMPLE USE ONLY					
8.			Or time LE GOL GITE!						8.
9.									9.
Ľ.,									ļ.,
10.									10.
						\$4,600.00			
	ADMISSION	IS CONTROL PLAY	R COUNT			TOTAL ADMISSION SALES Carry this total to Form 103, Lines 3.a.		Ψ4,000.00	11.
	Beginning Serial Ending Serial		Total Count =						
	Number on Hand Number on Hand		Total Players			BEGINNING CHANGE FUND		+ \$500.00	12.
	2425	2506	474						
	2425	2596	171			DISCOUNTS GIVEN		- \$0.00	13.
ı	<u> </u>					Carry this total to Form 103	, Line 9		
	I certify this form is complete and accurate to the best of my knowledge.					DOOR PRIZE COUPONS REDEEMED Carry this total to Form 103, Line 16.b.		- \$50.00	14.
	, and the second							700.00	†
						TOTAL CASH TO ACCOUNT FOR		= \$5,050.00	15.
						+ -,	1.0.		
	,	•			TOTAL CASH ON HAND		\$5,045.00	16	
						TOTAL CASH ON HAND		Ψυ,υπυ.υυ	10.
	2:			0./504.65	1007105	/¢E 00\	_ـا		
	Sigr			OVERAGE or (SH	IORTAGE)	(\$5.00)	17.		